

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00014		3. Effective Date 2001JUN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM MANCHESTER 2 WALL STREET MANCHESTER NH 03101-1518 PORTSMOUTH NH 03803-0157 SCD A PAS NONE ADP PT SC1012		Code S3319A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET SACO ME 04072-0890 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-C-0052	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999JUN03	
Code 26978		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KATHLEEN L LANNAN LANNANK@RIA.ARMY.MIL (309)782-6444			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00014	Page 2 of 6
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE L1S6123 (0052-W-0002) FOR CONSIDERATION OF \$500.00 FROM THE CONTRACTOR. THE TOTAL CONTRACT IS DECREASED BY \$500.00 FROM \$3,339,551.46 TO \$3,339,051.46.

2. THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT.

3. ALSO, THE DESTINATIONS FOR M242 BARREL ASSEMBLIES ON CLINS 0001AF AND 0001AG ARE HEREBY CHANGED AS SET FORTH IN SECTION B, SUPPLIES/SERVICES.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 019 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00014	Page 3 of 6
--------------------	--	-------------

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PRODUCTION QUANTITY</u> NSN: 1005-01-433-8405 NOUN: BARREL,MACHINE GUN FSCM: 19200 PART NR: 12524520 SECURITY CLASS: Unclassified PRON: M101S541M1 PRON AMD: 03 ACRN: AC AMS CD: 070011H8GUN <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	194	EA	\$ ** N/A **	\$ 967,437.78
0001AF	<u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: 25MM GUN BARRELS SECURITY CLASS: Unclassified PRON: 721088GB72 PRON AMD: 02 ACRN: AE AMS CD: 311028 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY1121D001 CK0P12 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-OCT-2001 002 3 30-NOV-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512	13	EA	\$ 5,597.59000	\$ 72,768.67
0001AG	<u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: 25MM GUN BARRELS SECURITY CLASS: Unclassified PRON: 721089GB72 PRON AMD: 02 ACRN: AE AMS CD: 311028	109	EA	\$ 5,597.59000	\$ 610,137.31

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AB	M101S541M1	AC	2	\$	967,937.78	\$	-500.00	\$ 967,437.78
	070011H8GUN							
0001AF	721088GB72	AE	2	\$	72,768.67	\$	0.00	\$ 72,768.67
	311028		1ZGBOD					
0001AG	721089GB72	AE	2	\$	610,137.31	\$	0.00	\$ 610,137.31
	311028		1ZGBA3					
					NET CHANGE	\$	-500.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
	AC	97 X4930AC6G 6D 26FB S11116	W52H09	\$	-500.00
Army	AE	21 12033000015R5R03P31102831E9 S20113	W56HZV	\$	0.00
				NET CHANGE	\$ -500.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	4,022,457.44	\$	-500.00	\$	4,021,957.44

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE20-99-C-0052	MOD/AMD P00014	
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 015	L1S6123 (O052-W-0002)	04-JUN-2001	001	